

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of an amount of **Rs.1,16,833/-** towards the cost of stationery/non-stationery items supplied to Health, Medical and Family Welfare Department in the month of April, 2024 - sanctioned – Orders - Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 610**

**Dated: 24-10-2024**

**Read the following**

1. Govt. Letter No.6183/OP/A1/2020, Dt.19.04.2024.
2. Bill No.DS/24-25/330 of HACA Hyd, dated:24.06.2024.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.1,16,833/-** (Rupees One lakh sixteen thousand eight hundred and thirty three only) to the Managing Director, HACA Ltd., Hyderabad towards the cost of stationery/ non-stationery items supplied to Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad in the month of April, 2024.

2. The expenditure sanctioned in Para (1) above shall be debited to:- "2251 – Secretariat Social Services – M.H. – 090 - Secretariat S.H. 06 – Health, Medical and Family Welfare Department - 130 – Office Expenses – 132 – Other Office Expenses".

3. The Health, Medical and Family Welfare (OP. Claims) Department shall draw the above amount and credit into Account No.3811880397, IFSC Code.KKBK0007468, Kotak Mahindra Bank, Kairatabad, Hyderabad of M/s Business Manager, HACA Ltd., Hyderabad.

4. This order does not require to concurrence of Finance Department as per rules.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**T.VINAY KRISHNA REDDY**  
**JOINT SECRETARY TO GOVERNMENT**

To  
The Managing Director, HACA, Ltd.,  
H.No.5-10193, HACA, Bhavan,  
Opp Public Gardens, Hyderabad.  
The Health, Medical and Family Welfare (OP. Claims) Department  
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad.  
Sc/Sf.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**